

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Furniture - Supply of certain Furniture items to the Mini Conference Hall, C.M. Camp Office, Begumpet, Hyderabad - Administrative Sanction of Rs.10,73,657/- Accorded - Revised Orders - issued.

GENERAL ADMINISTRATION (POLL.D) DEPARTMENT

G.O.Rt.No 2255

Dated:18 May,2013.
Read the following:-

1. G.O.Rt.No.1292,GA(Poll.D) Dept, Dt.16.3.2013.
2. From the Director, Department of Protocol, A.P, Hyderabad Lr.No.6479/D3/DOP/2012, Dated:12-4-2013.

ORDER:-

In the G.O. Ist read above sanction for an amount of Rs.10,73,657/- was accorded to the Director, Department of Protocol, A.P., Hyderabad for making payments to the A.P. State Handicrafts Development Corporation Limited, Hyderabad towards supply of the following items to the Mini Conference Hall, C.M Camp Office, Begumpet, Hyderabad .

1. Godrej Storewell Plain	1 No
2. Godrej Halo High Back Chair (9201 R)	2 No
3. Godrej Regencyh Visitor Chair with arm rest (7003 D)	10 No
4. Wooden Flooring	
5. Ventain Blinds	3 No
6. Flower pots with flowers	2 No
7. Coir Door Mats 3+3	6 No

2. In the reference 2nd read above, the Director, Department of Protocol has stated that the pay & Accounts office, Secretariat has returned the G.O alongwith original bills on 08.04.2013 due to freezing orders and requested to issue revised order in this regard.

3. In supercession of the orders issued in G.O. Ist read above and in the circumstances reported by the Director, Director of Protocol, Hyderabad in the letter 2nd read above, Government hereby accord sanction for an amount of Rs.10,73,657/- (Rupees Ten Lakhs, Seventy three thousand, Six hundred and fifty seven only) to the Director, Department of Protocol, A.P. Hyderabad for making payments to the A.P. State Handicrafts Development Corporation Limited, Hyderabad towards supply of certain Furniture items to the Mini Conference Hall, C.M Camp Office, Begumpet, Hyderabad, in relaxation of ban orders on purchase of furniture and subject to measurement of work done and verification of quality by the R&B Department in respect of items 4 and 5 above.

4. The amount sanctioned in para (3) above shall be debited to "2070 - Other Administrative Service - MH-115 Guest Houses and Government Hostels, etc - SH (04) - The Director, Protocol - 130 Office Expenses - 132 - Other Office Expenses" and to meet the expenditure from with B.E.2013-14 (Vote on Account).

5. This order issues with the concurrence of Finance (Expn.GAD.I) Dept vide their U.O.No.11456/318/Exp.GAD.I/2013 dated 23.4.2013.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.SIVA SANKAR
SECRETARY TO GOVERNMENT (POLL.)

To
The Director,
Department of Protocol, A.P., Hyderabad.
The P.S to Additional Private Secretary to C.M.
The Senior Manager, A.P.State Handicrafts Development Corporation, Musheerabad, Hyderabad.
The Pay and Accounts Officer,
The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
The Accountant General, A.P.Hyderabad.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER